Attacl	ment #	
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Order No. DO287419

issued on Tue, 20 Jun, 2006 Created on Tue, 20 Jun, 2006 by Ariba System

Supplier:

Leon County, Florida Room 315|301 S Monroe Street Tallahassee, FL 32301

Phone: 850-577-4427 Fax: 850-922-4084 Contact: Dennis Pelletier

Ship To:

Bill To:

DCF Dist 2 ADM Program

Office

Bldg 5 Rm 302

2383 Phillips Rd

1317 Winewood Blvd

Tallahassee, FL 32308-5333 Tallahassee, FL 32399-0700

United States

United States

Phone: US(850) 488-0801

Deliver To: Gail Covan

Entity Description: Department of Children and Families

DCF - ASSCD - Admin Svcs Support Ctr Disbursements

Organization Code: 60020697226

Object Code: 600000-252083

Expansion Option: SN

Exemption Status: Not Exempt

Exemption Reason? TRANSACTION WITH ANOTHER GOVERNMENTAL

AGENCY

11 1	Part Number	Unit	Qty	2000.1000	Ву		Extended Amount
7		Each		TO PURCHASE URINALYSIS DRUG TESTING (UA"S) FOR CLIENTS REFERRED BY LEON COUNTY FELONY DRUG COURT FROM JULY 1, 2006 THROUGH JUNE 30, 2007. (FY 2005-06 PURCHASE ORDER #DO-121876 WAS ALSO WITH LEON COUNTY BOARD FOR URINALYSIS TESTING). The charge for each screen is \$10.00.	none	\$55,000.00000U\$D	\$55,000.00000USD

Recycled Content?: N

Distributors?: N Contract ID:

Ship To Code: U1A09i9jer.q

Requester Phone: Master Agreement: Buyer Code:

Requester: Alice Lee (Dist 2)

PR No : PR786522

Method of Procurement.. 3 - exempt health svc incl exam, diag, treatment, prevention, med consult or

admin, 287.057(5)

Shipping Method: Best Way

FOB Code: Origin freight paid by vendor and included in price.

Fiscal Year Indicator: 2007 PO Start Date: Sat, 1 Jul, 2006 PO End Date: Sat, 30 Jun, 2007

PUI#: 6020

SiteCode: 600000-02 Encumber Funds: No

Version 1

P Card Order: No

Terms and Conditions: http://marketplace.myflorida.com/vendor/po_tou.pdf

Additional Item Info: P Card Order?: No

Total

\$55,000 00000USD

Status: Ordering

Approva	IS

No Approval Requests